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SAFE-22389

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PAYMENT PLAN FOR [REDACTED]

25X1A

25X1A

All payments to the [REDACTED]

25X1A

25X1A

25X1A

[REDACTED] pursuant to Contract No. MS-204 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. [REDACTED]

25X1A

2. [REDACTED]

Project Contracting Officer.

3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to [REDACTED] and mailed with a sterile form showing the appropriate contract number (AF33(600) 36373) and invoice (voucher) number(s) for which the check is in payment.

25X1A

(17.2)

25X1A

25X1A

4. Checks will be transmitted to the [REDACTED]

25X1A

[REDACTED] poration in double envelopes. The outer envelope will be addressed to:

25X1A

The return address will read:

25X1A

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25X1A

[Redacted]

CONCURRENCES:

25X1A

[Redacted]

25X1A

[Redacted]

General Counsel

12/19/57

APPROVED:

RICHARD M. BISSELL, JR.
Project Director

25X1A

PS/DCI [Redacted] :bas (12/17/57)

Distribution:

Orig. - [Redacted] (This number to be used externally only)

2. - Proj. Security

3. - Proj. Finance

4. - Proj. Chrono (RI)

25X1A

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25X1

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